

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department –Cellular Phone – Payment of monthly rental and other charges on Cell phone No. **9849130467** used by P.S. to Chairman, GVDA, Planning Department for the period from 23-09-2009 to 22-10-2009 for Rs.269/- – Sanctioned – Orders – Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 790**

**Dated:03-11-2009.**

Read the following:-

From Air Tel Limited, Hyderabad Credit Bill  
No.109340613, dt: 24.10.2009.

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.269=14 P.S.Or Rs.269=00 (Rupees Two hundred and sixty nine only) from B.E. 2009-10 under Non-Plan for payment to M/s. AIRTEL Ltd., Hyderabad towards monthly rental and other charges on Cell Phone No. **9849130467** used by Sri P. Satyanarayana Rao, P.S. to Chairman, GVDA, of Planning Department for the period from 23.09.2009 to 22.10.2009.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is permitted to draw the amount sanctioned in para one above through cheque in favour of ” AIRTEL Mobile No. **9849130467** in A/c No.**104-100627826**.

4. This order does not require the concurrence of Finance Department as per the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K. SESHAGIRI RAO  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The AIRTEL Ltd., Hyderabad.  
Copy to: The Planning (XII) Department.  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**